Work Orde													Page 1
Revision ID:	D4035-045	bly, Fwd (Light)		Accept						Setup	Start Stop	1 10011121	1811 181 181 188 1811 181 181 188
	11/9/2010	Start Qty: 2.00 Req'd Qty: 2.00				ist Item ID istomer:) :				·		
	Process Plan	n: MF	Date: 10-11- 9 Date:	Tooling: SPC (Y/N):		Dat	te:			Run	Start Stop	 	
Sequence ID/ Work Center ID		Operation Description		Set Up/ Run Hours	Γ.	Tool ID	Tool #	Plan Code	Accep Qty	t Rej Qty		Reject Number	Insp. Stamp
Draw Nbr	Revi	sion Nbr								7		- 4 ,0.00	
D4035	Α	<u>.</u>					TERIAL		t t	1. INV	<i>'</i>	1	
100 Large Fab		Weld per dwg A/R Alu	minum rod Batch: 112	360 0.00 0.00			EQ'D UP	ON DEL	IVERY		P	10.1	0.09
Large Fab .		1- Cut D403 2- Drill hole 3- remove io	35-1 as per dwg D4035 is as per dwg D4035 using bentification marks and deb hing in rib as per dwg D40	ourr	SAD	10-11-	-07	1	()		,		
110 		QC9- Inspect visual per	QSI004- Fusion Welds	0.00								BE	70-11-16

Quality Control

W/O:			WORK ORDER CHANGES										
DATE	STEP	PRO	OCEDURE CHAN	GE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC inspector				
						,		,					
Part No	<u> </u>	PΔR #·	Fault Cated	orv:	NCR: Yes	No DQ	A:	Date:					
NCR:													
NCR:													
DATE	CTED	Description of NC				Verifi	cation		Approval				
DATE	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date	& Sec	tion C	Chief Eng	QC Inspector				
					1								
<u> </u>													
								<u>.</u>					
Part No:PAR #: Fault Category:NCR: Yes No DQA:Date Resolution:Disposition:QA: N/C Closed:Date NCR: WORK ORDER NON-CONFORMANCE (NCR) DATE STEP Description of NC		1											

Work Order ID 63668

Required Date: 11/16/2010

Tuesday, November 09, 2010 12:56:04 PM



Page 2

Item ID:

D4035-045

Accept

Setup Start

Stop



Revision ID:

Item Name:

Lid Rib Assembly, Fwd (Light)

Start Date:

11/9/2010

Start Qty: 2.00

Req'd Qty: 2.00



Cust Item ID:

Customer:

Reference:

Approvals:

QC:

Process Plan: Date:

Date: _____

Tooling:

SPC (Y/N):

Set Up/

Date:

Date:

Start Run

Stop

Sequence ID/ **Work Center ID**

120

QC

Quality Control

Operation Description

QC5- Inspect part completeness to step on W/O

Run Hours

Solubo 0.00

Tool ID

Tool # Plan Code

Accept Qty

Reject Qty

Reject Number

Insp. Stamp

130

Packaging Packaging

Identify as per dwg & Stock Location:

Memo

Memo

0.00

12.60

0.00

140

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

- Mio.11.18 MF 10-11-10

W/O:		WORK ORDER C	HANGES				
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
					•		
Part No	<u> </u>	PAR #· Fault Category:	NCR: Yes	No DO	Δ.	Date:	1

Resolution: _____ QA: N/C Closed: _____

Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)											
		Description of NO		Corrective Action Section B		Verification	Approval	Ammerical					
DATE	STEP	Description of NC Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	Approval QC Inspecto					
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		A Department of the second of											

Tuesday, November 09, 2010 12:56:03 PM

Work Order ID: 63668

D4035-045

Parent Item Name: Lid Rib Assembly, Fwd (Light)



Start Date: 11/9/2010

Required Date: 11/16/2010

Start Qty: 2.00

Required Qty: 2.00

Comments:

Parent Item:

IPP RevA: new issue DD 10.01.25 verified by:EC

per dwg revA 10.03.15 verified by:EC

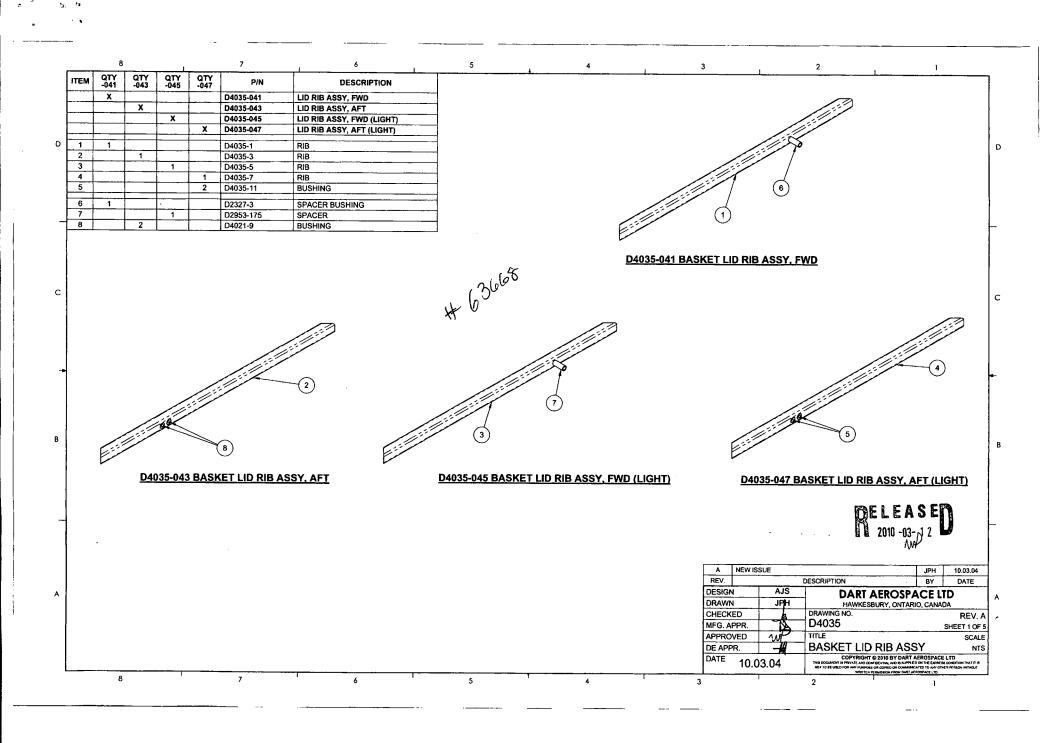
IPP Rev:B as

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2953-175		Manufactured	No			100	Each	19.0000	1 	2	(pl.	10-10	o.09
				Location		Loc	Qty	Loc Code					
	,			WA			19						
					56985		1		7	1)			
					57335		16						
					59742		2		_		_		
M6061T6TS0.750W.06 2		Purchased	No			100	f	147.2282	1.875	3.94736	8 .		
Z I leviern die end erre bien deutsche die si	 	5/111 BEIS 21118 118111 BEIS B111	B 1181 1281						1 (80) 1001				

6061-T6 SQ Tube .75 x .75 x .062W

Location	Loc Qty	Loc Code
MAT	69.55297	
114573	22.1055	
114640	47.44747	
MAT06	77.6752	
103069	38.0526	
104422	15.5263	
16441	4.07	
9671	20.0263	

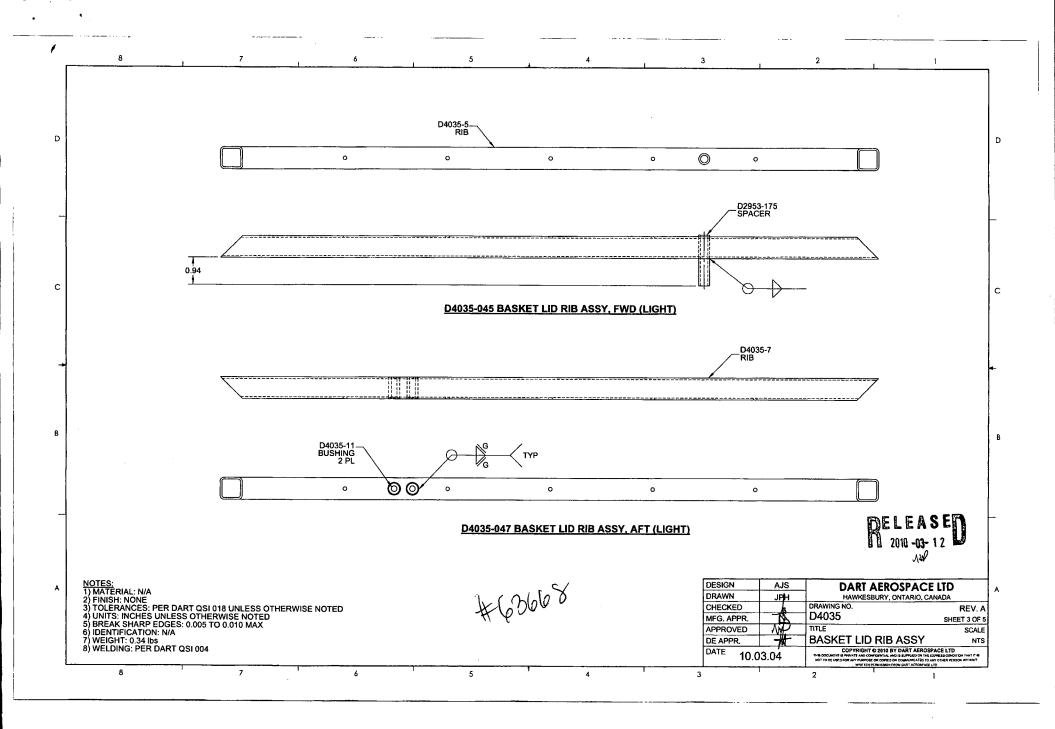
Dart Ae	rospace	e Ltd							
W/O:			W	ORK ORDER CHANGE	S				
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
						· ·			
Part No	:	PAR #:	Fault Cate	gory:	NCR: Yes	No DQ	A :	Date: _	
	R	esolution:	Disposition	n:	QA: N/C CI	osed:	<u></u>	Date: _	
NCR:			WORK ORD	ER NON-CONFORMA	NCE (NCF	l)		-	
		Description of NC		Corrective Action Section		Verific	cation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date		ion C	Chief Eng	QC Inspector



D uit 710	rospace	Liu							
W/O:			WO	RK ORDER CHANG	ES				
DATE	STEP	PRO	CEDURE CHAN	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
							:	-	
Part No		PAR #:							
	Re	esolution:	Disposition	1:	_ QA: N/C CI	osed:		Date: _	
NCR:		\	WORK ORDE	ER NON-CONFORMA	NCE (NCF	(1)		_	
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Section Action Description Chief Eng	on B Sign & Date	i i	cation tion C	Approval Chief Eng	Approval QC Inspector

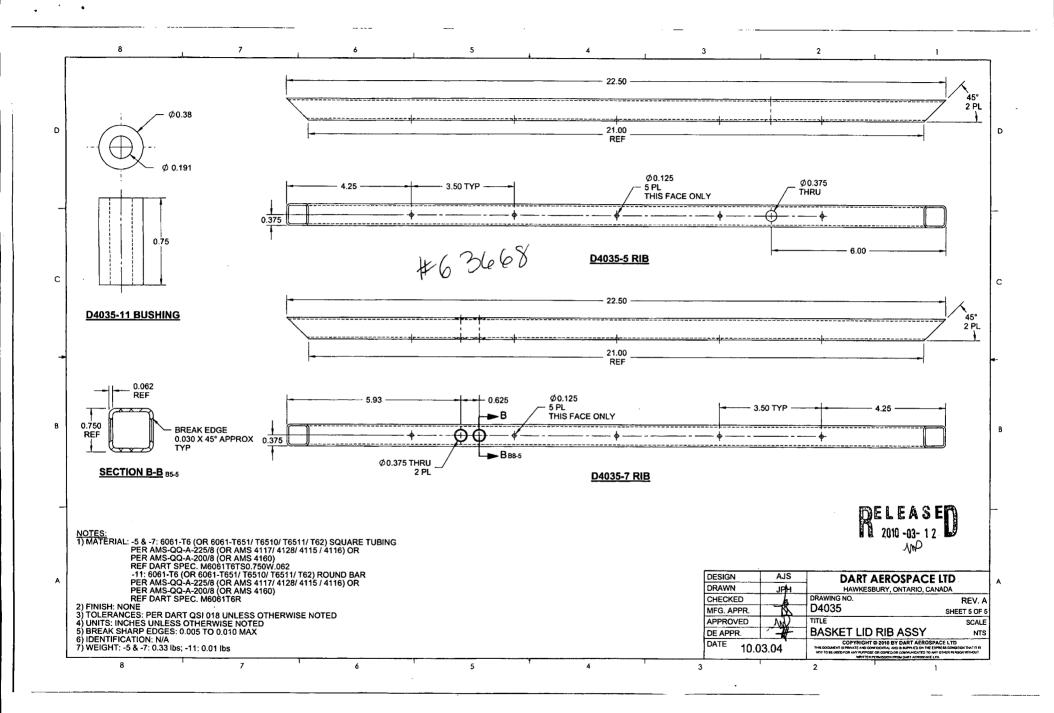
NOTE: Date & initial all entries

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W/O:		WORK ORDER CHANGES											
DATE	STEP	PRO	OCEDURE CHAI	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
								Prod Wgr	,				
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		·····											
Part No	:	PAR #:	Fault Cate	gory:	_ NCR: Yes	No DQ	A:	Date: _					
	R	esolution:	Disposition	າ:	QA: N/C Cld	sed:							
NCR:			WORK ORDE	ER NON-CONFORM	ANCE (NCR)							
DATE	STEP	Description of NC			ion B	Verific	cation	Approval	Approval				
DAIL	SILF	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Secti	ion C	QC Inspector					
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W/O:			WORK ORDER CHANGES											
DATE	STEP	PRO	OCEDURE CHAI	NGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
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				•										
Part No	:	PAR #:	Fault Cate	jory:	NCI	R: Yes	No DQ	A:	Date: _					
	Re	esolution:	Disposition	n:	QA	N/C Clo	sed:		Date: _					
NCR:		,	WORK ORDE	R NON-CONFORMA	NCE	(NCR)							
		Description of NC	Corrective Action Se				Varific		A	A				
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	,	Sign & Date		ion C	Date:ation Approval	Approval QC Inspector				

		IVECEI	Ama izeh	Ort		
	ate: JUS//o upplier: TWM	Not p C	Batcl Dart	h No: <u>-M</u> P/O:/	114640	•
Packing Slip: Invoice: Receipt: Discrepancies	Yes No No Cash Cr	N S Q	elease Note A Vaybill Attache hipment Com C6 Inspection Vork Order	ed: You	es No	0
Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
		Initials	of receiver	(if shipment	OK) Level	12/1/
Production/Ad Date Received/Cos Initial	14511				Locati	on

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D



760 Constitution Drive P.O. Box 644 Exton, PA 19341-0644

PAGE

* INVOICE *

REMIT TO:

RECEIVED MAY 1 3 2010

TW METALS, INC PO. BOX 933014

ATLANTA

1

GA 31193-3014

SALES OFFICE 585-768-5600

FED ID: 25-0883470

SOLD TO:

DART AEROSPACE LTD 1270 ABERDEEN ST -HAWKESBURY ON K6A 1K7 CANADA

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKSBURY ON K6A 1K7 ONTARIO CANADA

The sales of the s	yō.	UR ORDEF	NO.									r	5-1 mg
FOI	2011825			A		CUSTOMER	NO. C. S	The State State	05/05/		DATE INVOICE 05/05/10 LETERMS	The same of	INVOICE NUMBER 80394474
LINE NO				THE PROPERTY OF LAND WAS TON THE PARTY.		3820			DAYS	h har best	UNIT PRICE		AMOUNT
1	D6061-		4 SQ :	K .065 WA LENGTH	RD CORNER		120.0	000 10	FT EA		3.5000 FT		420.00

	MERCHANDISE	MISCELL ANEOUS	PROCESSING	FREIGHT	Date was a second	
1244 1236	420.00	.00	.00	.00	SALES TAX	
	ORIGINAL	IF PAID WITHIN D	PISCOUNT 🍐	.00	.00000	420.00



PACKING SLIP

DART AEROSPACE LTD

SHIP TO:

ORDER NO: 80394474 FROM: CHIC PAGE 1

24:710 REQ. DATE: 05/11/10 CONFIRMED

ONTARIO CANADA CN K6A 1K7

1270 ABERDEEN ST HAWKSBURY ON

CUST NUMBER: 1203820 NET WGT:

SOLD TO:

DART AEROSPACE LTD 1270 *ABERDBEN ST

HAWKESBURY ON

CANADA

SALESPERSON:

SALESPINGOUNT TERMS: NET 30 DAYS
F.O.B SHIPPING POINT
CUSTFORD NO: POIT825

DONNA SMALLEY

NET 30 DAYS SHEPPING POINT

LINE - ITEM DESCRIPTION

CN K6A 1K7

RECEIVING PHONE: WIDTH

DISTRICT: VIA: FREIGHT:

RELEASE NO:

LENGTH

CHÍCAGO BAX 3-5 DA

COLLECT

0001 86913 D6061-T6 3/4 SQ X 065 WA RD CORNER 12 FT ML QTY: 120 000 FT WT: 24.710 PC: 10 SHP: — 120 000 FT

*** 1 TEST REPORTS REQUERED

*** 1 CERTS REQUIRED **

ECCN: EAR99 PO:49225809 HT F000075730001 MELTEUNITED SPATES

SLB/CL:205020

MFG: UNITED STATES

AREA TYPE, OF PKG
DBSCH: REDDICRAGE

----PACK INFO ---PRGS GRS WEIGHT

1-000- 41-000

WIDTH LENGTH **12.5000**

1.9000 41.000

BY BG RT(0,00-

UNLOAD TYPE: NONE SPECIFIED

DATE SHIPPED

DATE, FILLED

TERMS AND CONDITIONS APPLICABLE TO THE SALE OF THESE PRODUCTS ARE SET FORTH ON THE REVERSE SIDE FOR YOUR CAREFUL REVIEW.

THANK YOU FOR THIS ORDER





PACKING SL

ORDER NO. : 80394474 FROM: CHIC

PAGE

CUST NUMBER: 1203820 NET WGT:

SOLD TO:

DART, AEROSPACE LTD

1270 FABERDEEN ST

HAWKESBURY ON

CANADA

CN K6A 1K7

SALESPERSON: Donna Smalley

NET, 30 DAYS: TERMS:

F. O. B/ SHIPPINGPOINT

CUST ORD NO! P011825

VIA: BAX C-5 DAY FREIGHT: COLLECT

RELEASE NO.

RECETVING PHONE

24.710 REQ.DATE: 05/11/10 CONFIRMED

SHIP TO:

DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKSBURY ON ONTARIO CANADA

CN K6A 1K7

DISTRICT: CHICAGO

235 TUBEWAY

*CAROL STREAM IL 6018

"TW Metals MSDS data is available on our web site at www.twmetals.com. MSDS data can be found under the Technical Resources Tab, Product Statistics & Data and the TW Metals MSDS sheading .If you do not have web site access you may telephone 610-458-1300 and we will mail or fax a copy of our current

"CERTIFICATE OF CONFORMANCE"

"The Metals certifies that the material supplied on this purchase order and contained in the heat/lot number referenced above has been manufactured, inspected, and tested in accordance with the material specification. These records are on file at Tw Metals. Packaging material specification. These and Chinal consists of manufactured wood products and complies with the European emergency measures for coniferous non-manufactured wood packing material.

Authorized Test Report Clerk

Date: 5/05/10

These commodities have been exported from the United States in accordance with the U.S. export control laws, export administrations regulations. Diversion contrary, to U.S. law prohibited.

IK YOU FOR THIS ORDER

TERMS AND CONDITIONS APPLICABLE TO THE SALE OF THESE PRODUCTS ARE SET FORTH ON THE REVERSE SIDE FOR YOUR CAREFUL REVIEW.





CERTIFIED TEST REPORT http://Certs.KaiserAl_minum.com

KAISER ALUMINUM FABRICATED PRODUCTS, LLC 6573 W. WILLIS ROAD CHANDLER, AZ 85226

CUSTOMER PO NUMB	ER:	CUSTOMER PART NUMBER	:	PRODUCT DESCRIPT	ION:	
M49225809-1		86913		Seamless Tube/	Pipe	
KAISER ORDER NUMB	ER: LINE ITEM:	SHIP DATE:		KAISER LOT NUMBER		TEMPER:
205020	001	03/27/2010		F00007573	6061	T6
WEIGHT SHIPPED:	QUANTITY:	B/L NUMBER:		DIAM/DAF/THKNS:	WIDTH:	LENG1H:
459.000 LB	198.000 F	PCS 204253				12.000 FT
SHIP TO: TW METALS INC 235 WEST TUBE CAROL STREAN	WAY DRIVE		SOLD TO: TW METALS INC 760 CONSTITUT SUITE 204 EXTON, PA 1934	TION DRIVE	S -	

Actual Physical Properties

REFERENCE	DASH#	SAMPLE#	UTS (KSI)	YTS (KSI)	ELONG%	HARDNESS	CONTIACS	BEND
F00007573	0001	1	48.7	46.5	15.9	N/A	N/A	N/A

Chemical Composition (wt%), Aluminum Remainder

LIMITS	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Pb	Bi	Zr	Ea	Tot
Maximum	0.80	0.70	0.40	0.15	1.20	0.35	0.25	0.15	NA	NA	NA	0.05	0.15
Minimum	0.40	0.00	0.15	0.00	0.80	0.04	0.00	0.00	NA	NA	NA	0.00	0.00
D67811	.59	.29	.24	.06	.96	.06	.06	.02	.00	.00	.00	.01	.02
D67767	.62	.33	.24	.05	.96	.09	.07	.03	.00	.00	.00	.01	.02



CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC ('Kaiser') hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms &conditions of sale. Test reports are on file subject to examination.

Chris Garcia, Quality System Engineer

Plant Serial: 00006613

Kaiser Order Number: 205020

Line Item: 001

Page 1 of 2



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO11825

Purchase Order Date 5/04/10 PO Print Date 5/04/10

Page Number . of 1

Order From:

TW METALS PO BOX 933014

ALTANTA, GA 31193-3014

US

Contact Name

Vendor Phone

585 768 5600

Vendor Fax

585 768 5601

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr Terms

10127-2607 Net 30

Currency

USD

FOB

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN HAWKESBURY, ON K6A 1K7

VU-TWM001

CANADA

Line Nbr Reference

Revision ID

Description/ Mfg ID

Req Date/

Req Qty/ Ship Method Taxable Unit of Measure

Unit Price

Extended **Price**

M6061T6TS0.750W.062

Vendor Part Number

6061-T6 SQ Tube .75 x .75 x.062W

5/11/10

120.00

\$3.5000

\$420.00

Yes

Special Inst: MATERIAL: 6061-T6 OR 6061-T62

TUBING PER

WW-T-700/6 OR AMS4080 OR AMS 4082

QQ-A-200/8 OR QQ-A-225/8

MATIAL: 6061-T6 SQUARE TUBING .750" X .750" X .065" WALL

PO Total:

\$420.00

MATERIAL CERTIFICATION RED'D UPON DELIVERY

PLEASE SHIP: BAX GLOBAL ACCT:152700192

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required when applicable

Change Nbr:

1

Change Date: 5/04/10